

Chapter 15
INTERROGATION OF COMPUTER RECORDS

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15.1. Purpose.

15.1.1. The purpose of this chapter is to describe the types of data available to the user through an on-line menu driven system. The screens guide the user, step by step, through the prompts and inputs necessary for the system to extract and display the required data.

15.2. Primary Menu and Options.

15.2.1. The primary menu screen appearing after completion of the Item Manager Wholesale Requisition Process (IMWRP) log-on procedure will be a menu displaying the types of actions available on-line. After entering the appropriate selection code for the inquiry menus, the next screen will display the category of data to be queried. Reference: Chapter 25 for the menu hierarchy. The following paragraphs describe the types of data available through on-line queries and provide instructions to be used in extracting/displaying the required data.

15.3. Excess Asset Data.

15.3.1. There are two types of inquiries available. The first type of inquiry is the “Request Printed Reports”, PRT menu that is available on the D035A OPR menu. There are two menu options, PRTI, ICP History Excess Data (SICA) and PRTJ, ICP History Excess Data (PICA). This inquiry allows the user to view historical data of reported excess for a specific Department of Defense Activity Address Code (DODAAC) or document number. When either PRTI or PRTJ is input, the next screen prompts for input of a DODAAC or a document number.

15.3.2. The second type of inquiry is the “Display Excess Data”, EXC menu that is available on the D035A IMM menu. There are two menu options, EXCA, PICA (MRP) and EXCB, SICA (NIMSC5). This inquiry allows the user to view both current and historical data of reported excess for either a specific NSN or document number. When either EXCA or EXCB is input, the next screen prompts for input of an NSN or a document number. If the amount of data being displayed exceeds the screen, press the F8 key to continue.

15.4. National Stock Number (NSN) Data.

15.4.1. There are five display screens available on the NSN menu.

15.4.1.1. The NSNA screen will display wholesale item manager management data for the NSN input.

15.4.1.2. The NSNB screen will display catalog management data for the NSN input. This screen will also display the Index Stock Number if the NSN has changed. If the NSN is part of an interchangeability and substitutability (I&S) group, the continuation screen will display the I&S master NSN, order of use and parts preference code. Pressing the F8 key can access the continuation screen.

15.4.1.3. The NSNC screen will display wholesale assets on hand by location, ownership/purpose code and condition code for the NSN input.

15.4.1.4. The NSND screen will display a composite of data contained on all the NSN screens. Each screen will be displayed separately and can be accessed by pressing the F8 key.

15.4.1.5. The NSNE screen will display the due-in and due-out quantities for the NSN input. The screen will also display, when applicable, on-work-order quantity, on loan quantity and procurement due-in quantities based on 30-day increments.

15.5. Interchangeability and Substitutability (I&S) Data.

15.5.1. There are four display screens available on the ISG menu. The I&S master NSN must be input when using these screens. All I&S screens will display the current NSNs contained in the I&S grouping.

15.5.1.1. The ISGA screen will display the wholesale item manager management data for the NSN input.

15.5.1.2. The ISGB screen will display the catalog management data for the NSN input.

15.5.1.3. The ISGC screen will display the wholesale assets on hand by location, ownership/purpose code and condition code for the NSN input.

15.5.1.4. The ISGD screen will display a composite of data contained on the ISG screens. This screen will also display the due-ins and due-outs for the NSN input. Each screen will be displayed separately and can be accessed by pressing the F8 key.

15.6. Display Other Data.

15.6.1. This inquiry allows the user to display data from the document records, transaction histories and controlled exception files. There are five screens available on the DOD menu.

15.6.1.1. The DODA screen will display the initial transaction data for the document number input. The continuation screen will display any action/status transactions that have occurred against the initial document. Pressing the F8 key can access the continuation screen.

15.6.1.2. The DODB screen will display transactions contained in the active transactions history file. Data can be requested by NSN, document number, manager designator code, document identifier code (assumes manager designator code of user) or project code.

15.6.1.3. The DODC screen will display the total on-work-order quantity, if applicable, for the NSN input.

15.6.1.4. The DODD screen will display wholesale assets on hand and back order data by document number for the NSN input.

15.6.1.5. The DODE screen will display the document being suspended and up to four exception codes for the exception control number input. This inquiry is used only for displaying a specific controlled exception and is not for input of an action against the controlled exception. Reference D035A CEX screen for actioning controlled exceptions.

15.6.1.6. The DODF screen will display the "Accountable Transactions History" for the period of time input. The dates from and to are mandatory inputs. The inquiry can be made by NSN, document number, manager designator code, project code, DODAAC, document identifier or storage routing identifier.

15.7. Inquire/Update Part Number Reference Master.

15.7.1. There are five screens available on the PNR screen. The Federal Supply Code For Manufacturers (FSCM) and part number must be input for each screen.

15.7.1.1. The PNRA screen displays the results received from a DLSC part number interrogation indicating an Air Force used NSN. The user may add or change the data displayed by entering the appropriate option code.

15.7.1.2. The PNRB screen displays the results received from a DLSC part number interrogation indicating a non-Air Force used NSN. If the equipment specialist determines the stock number is usable, additional elements may be added to the part number record through this screen.

15.7.1.3. The PNRC screen allows input of an NC and/or ND stock number when no desirable NSN has been provided by a DLSC interrogation. Additional elements applicable to the NC/ND stock number may be entered.

15.7.1.4. The PNRD screen allows the input of a constant reject code or a change to that code for a part number when a specific reject action against all requisitions containing that part number is desired.

15.7.1.5. The PNRE screen displays all data contained in the part number record for a specific part number. The user may delete the part number record or request a DLSC interrogation be generated.

15.8. Table Data Inquiry.

15.8.1. There are several screens available on the Tables Inquiry, INT menu; they are listed in the table below. From this menu of tables and selection criteria, the appropriate one position selection code must be input to display the required table.

Table 15.1.

Option	Title
A	Manager Designator Table
B	Action/Status Code Table
C	Shipping Zone Proximity Table
D	Project Code Table
E	System Designator/Routing Identifier/DODAAC Table
F	Service Assignment Code Table
G	Ownership/Purpose Code Table
H	RIMCS DODAAC Table
I	Storage Routing Identifier Code Table
J	Unit Of Issue Conversion Table
K	Condition Code Table
L	Document Identifier Code Table
M	Contractor Authorized MICAP DODAAC Table
N	Security Assistance Country Code Table
O	DODAAC/Geographic Area Code Table
P	LASE Authorization Table
Q	Acquisition Advice Code Table
R	Budget Code Table
S	Demilitarization Code Table
T	Fund Code Table
U	MMAC/Item Manager/Source Of Supply Table
V	Quantity Unit Pack Table

Option	Title
W	Security Code Table
X	Shelf Life Code Table
Y	Source Of Supply/Procurement Source Code/ Expendability, Recoverability, Reparability Code Table
Z	Federal Supply Class Table
1	Expendability, Recoverability, Reparability Code/ Procurement Source Code Compatibility Table
2	DODAAD Address Data
3	Display EXPRESS Release Sequence Table

15.9. Table Inquiry/Update.

15.9.1 There are several screens available on the D035A OPR Inquire/Update Table, INQ menu; they are listed in the table below. These screens allow inquiry/update of certain D035A tables by input of inquiry (mandatory input), then addition, change or deletion. From the menu of tables and selection criteria, the appropriate one position selection code must be entered to display the selected table.

Table 15.2.

Option	Title
A	System Designator Code Table
B	Storage Routing Identifier Code Table
C	Security Assistance Country Code Table
E	Contractors (DODAACs) Authorized MICAP Requisitions Table
F	RIMCS DODAAC Table
G	Manager Designator/Name Table
H	Activities Authorized LASE Requests Table
I	Project Code Table
J	Routing Identifier/DODAAC Table
K	Update Forward Stockage Point Priority Table
L	Update Forward Stockage Point Table
U	Maintain Clear Text Messages
V	Maintain Standard Reject Messages
W	Maintain Site Process Control DB
X	Maintain Site Function Control DB
Y	Maintain User Authorization Table
Z	Maintain Back Order Release Sequence Criteria Table

15.10. Printed Products Generated By Request.

15.10.1. The D035A OPR Request Printed Reports, PRT menu allows the input of a request that specific data be provided as a printed product. This is done by input of a one-position selection code that is displayed on the PRT menu. After input of the selection code, the next menu prompts for input of the type of interrogation required. The type of interrogation selected will then appear highlighted on the screen. At this time, input must be made indicating the appropriate value of the data for use in extracting the required data. Reference Chapter 25 for menu hierarchy.

15.10.2. The best method of interrogating data must be used because the printed products can be quite large.

15.11. Document Interrogation By Type.

15.11.1. The D035A OPRs can interrogate the requisition control active and history files by input of a multi-purpose request on the PRTA screen. The request is provided as an overnight interrogation and will be produced as an output product titled "Document Control Interrogation", PCN A-D035A-1L1-D3-G70. Reference Chapter 23 for a sample product and abbreviations.

15.11.2. The volume of the products output as a result of these interrogations emphasizes the need to assure that only the most optimum method of interrogating the files is used. The types of interrogation options are listed in the table below.

Table 15.3.

Code	Type Of Interrogation	Remarks
UL	Department Of Defense Activity Address Code (DODAAC)	First 6 positions of the document number (I.e. FB4428, W25R1G)
UM	Air Force Supply Directive	An 11 position field used to identify a supply directive
UN	Project Code	A 3 position field used to identify special projects (9BU, 122, 848)
UP	System Designator	A 2 position system designator
UQ	System Designator Within DODAAC	A 2 position system designator and 6 position DODAAC
UR	Project Code Within DODAAC	Provides information for a specific DODAAC that contains the listed project code
US	Action/Status Code Within DODAAC	Provides information for a specific DODAAC that contains the listed action/status code (I.e., FB4428 with status code BB)
UT	Security Assistance Program/Grant Aid (SAP/GA) or Foreign Military Sales (FMS) Country Code	Provides information for an FMS country. Country can be identified by record positions 30-32 of the document number
UV	Action/Status Code Within Country Code	Provides information for the listed FMS country that contains the specific action/status code

Code	Type of Interrogation	Remarks
UW	FMS Case Number	In a requisition the case numbers consists of the case designator record positions 48-50
UX	FMS Case Number Within Country Code	Provides information on the case number, record positions 48-50 and country, record positions 30-32.
UY	Actions/Status Code Within FMS Case Number	Provides information for the listed FMS cases, record positions 48-50, that contain the specified action/status code.
U1	SAP/GA Record Control Number (RCN)	A 5 position field that can be found in the supplementary address field of the document, record positions 46-50
U2	SAP/GA RCN Within Country Code	The date is matched with record positions 46-50 and record positions 30-32.
U3	Action/Status Code Within SAP/GA RCN	Provides information for RCN, record positions 46-50, that contains the specified action/status code
U4	Site (Routing Identifier) Shipped	Provides open, unconfirmed shipments for the specified storage routing Identifier
U5	Age Shipped	Provides open, unconfirmed shipments by date shipped. Use a 3 position date.
U6	Site and Age Shipped	Provides open, unconfirmed shipments shipped from a specific storage site and date.

15.12. Back Order Interrogations By Type.

15.12.1. The D035A OPR Request Printed Reports, PRT menu allows interrogation of the back order file by utilizing various types of interrogations and selection of options within those types on the PRTB screen. These interrogations are output on a product titled “Back Order Interrogation Replies”, PCN A-D035A-1L2-D3-G76. When the interrogation by type/option matches an item with no back order, the interrogation will be listed under the heading “Unmatched Back Order Interrogation”, PCN A-D035A-2L1-D3-G76.

15.12.2. The types of interrogation options are listed in the table below.

Table 15.4.

Type of Interrogation	Type	Valid Options	Remarks
Odd Account	A	1-6	Input type "A" and the appropriate option code. System will prompt for a 1 position purpose code and the information applicable to the option code selected. (Valid purpose codes are B through Z.)
ERRC Code	B	1-6	Input type "B" and the appropriate option code. System will prompt for a 1 position ERRC code and the information applicable to the option code selected.
Supplemen tal Address (Ship To)	C	1-6	Enter type "C" and the appropriate option code. System will prompt for a 6 position DODAAC and the information applicable to the option code selected. Valid only when the supplemental address is the "Ship To" address.
Forced Back Orders (B4)	D	1-6	Enter type "D" and the appropriate option code. System will prompt for the information applicable to the option code selected.
DODAAC	E	1-6, 9	Enter type "E" and the appropriate option code. System will prompt for a 6 position DODAAC (record positions 30-35 of the requisition) and the information applicable to the option code selected.
AFSD	F	1-6, 9	Enter type "F" and the appropriate option code. System will prompt for an 11 position AFSD and the information applicable to the option code selected.
Project Code	G	1-7, 9	Enter type "G" and the appropriate option code. System will prompt for a 3 position project code and the information applicable to the option code selected.
System Designator	H	1-7, 9	Enter type "H" and the appropriate option code. System will prompt for a 2 position system designator code and the information applicable to the option code selected.
Country Code	J	1-6, 9	Enter type "J" and the appropriate option code. System will prompt for a 2 position country code and the information applicable to the option code selected.
Command Code	K	1-6, 9	Enter type "K" and the appropriate option code. System will prompt for a 2 position command code and the information applicable to the option code selected.

Type of Interrogation	Type	Valid Options	Remarks
Priority Group	L	1-6	Enter type "L" and the appropriate option code. System will prompt for a 1 position priority group code and the information applicable to the option code selected. The priority group codes and the priority designators covered are: Priority group 1 - Designators 01-03 Priority group 2 - Designators 04-08 Priority group 3 - Designators 01-08 Priority group 4 - Designators 09-15
Age Group	M	1-6, 8	Enter type "M" and the appropriate option code. System will prompt for a 3 position age group and the information applicable to the option code selected. The age group codes and priority designators are as follows: Enter: Priority Age 030 01-03 31-60 03A 04-08 31-60 03B 09-15 31-60 060 01-03 61-90 06A 04-08 61-90 06B 09-15 61-90 090 01-03 91-180 09A 04-08 91-180 09B 09-15 91-180 180 01-03 181-365 18A 04-08 181-365 18B 09-15 181-365 365 01-03 over 365 36A 04-08 over 365 36B 09-15 over 365
ASI Code (BV)	N	1-6	Enter type "N" and the appropriate option code. System will prompt for the information applicable to the option code selected.

Type of Interrogation	Type	Valid Options	Remarks
Manager Review Back Orders (B5)	P	1-6	Enter type "P" and the appropriate option code. System will prompt for the information applicable to the option code selected.
Non-programmed Back Orders (NP)	Q	1-6	Enter type "Q" and the appropriate option code. System will prompt for the information applicable to the option code selected.

15.12.3. The following options are available within the various types of interrogations:

Table 15.5.

Option	Description
1	Entire file
2	FSC
3	MMAC
4	MMAC/FSC
5	Division Code
6	Manager Designator Code
7	Department Of Defense Activity Address Code (DODAAC) (applicable to types G and H)
8	Country code (applicable to type M)
9	NIIN (applicable to types E, F, G, H, J and K)

15.13. Master Record Interrogations.

15.13.1. There are two inquiry options available on the D035A OPR Request Printed Reports, (PRT) menu. The first option is the Master Record Interrogation By Type (Assets), PRTD; the second option is the Master Record Interrogation By Type (Item Data), PRTE. Due to the nature of these interrogations, extreme care must be used to ensure only those interrogations that are absolutely necessary for proper management and decision making are input. The various types of interrogations should be fully understood so duplications and excessive computer time will not result.

15.13.2. The types of inquiries are listed in the table below. PRTD types are indicated by code A_ and PRTE types are indicated by codes B_ and C_.

Table 15.6.

Code	Type of Interrogation	Remarks
AA	Site	Single position code
AB	Site/Condition Code	Each is a single position code
AC	Ownership/Purpose Code	Single position code
AD	Condition Code	Single position code
AE	Site/Ownership/Purpose Code	Single position code
AF	Coded CONDEMN & DISPOSAL	
AG	MMC/FSC	Two position/Four position code
AH	Site	Three position code
AJ	Site/Ownership/Purpose Code	Three position/Single position code
AK	Site/Condition Code	Three position/Single position code
BA	Type Item Code	
BB	Division/Manager Designator Code	
BC	ERRC Code	Single position code
BD	Procurement Source Code	Single position code
BE	Source or Category	
BF	Manager Review Code	Single position code
BG	Constant Reject Code	
BH	File Maintenance Code	Single position code
BJ	Budget Code	Single position code
BK	Shelf Life Code	Single position code
BM	Dated Item Code	
BN	Critical Item Code	
BQ	WRM Code	
BR	DLA Routing Identifier	
BS	MMC/FSC	
BT	Below Support Level	
BU	Below Control Level	
BV	Joint Management Code	Single position code
BW	Below Critical Support Level	
CA	Attrition Indicator	
CC	Attrition Site	

15.3.3. The following options are available within the various types of interrogations on the PRTD and PRTE screens.

Table 15.7.

Option	Description
1	MMC/FSC (From - To)
2	Division/Manager Designator Code
3	Enter 'D' To Include DSA Items

15.14. Back Order Actions.

15.14.1. Since this chapter is titled Interrogation of Computer Records, I don't think back order actions should be here. I need to talk to Becky about this and make sure of what she wants to do.

15.15. Transaction History Interrogation.

15.15.1. The D035A OPR can request a printed product be output (overnight interrogation) for a particular division or for a specific manager designator code by input on the PRTC screen. The selection criteria for this interrogation is Division Code, Manager Designator Code, Stock Number/NIIN, Document Number, Project Code or Document Identifier. Because the interrogation will query the entire file extreme care must be used when inputting this interrogation. Results of this interrogation will be output a product titled "Transaction History Interrogations", PCN A-D035A-1L2-D3-G07. Refer to chapter 23 for a sample product and abbreviations.

15.6. Readiness Based Leveling Inquiries.

15.16.1. There are several types of interrogations available on the Readiness Based Leveling, RBL menu. The table below lists the menu selections and options.

Table 15.8.

Selection	Description	Option	Description
CLS	Central Levels Summary Inquire	A	By Actual NIIN
		B	By Manager Designator Code (MDC)
		C	By DODAAC
		D	By Item Indicator Code (IIC)
		E	By MDC and IIC
		F	By Budget Program Code
WRK	Working Level Inquire	A	By NIIN
		B	By DODAAC
HCL	Central Levels Master Inquire		By Actual NIIN
HAS	Adjusted Special Level Inquiries	A	Master File Inquire
		B	Offline Query

Selection	Description	Option	Description
VNP	View or Print D035E Products	A	Expired Special Levels
		B	Rejected Special Level Maintenance
		C	Central Level User Delete
		D	Special Level Input Notification
		E	Central Level Non-Response Notification
		F	Unauthorized-Erroneous Requisitioning Objective MSD Sequence
		G	Special Level Master Summary
		H	Unauthorized-Erroneous Requisitioning Objective DODAAC Sequence
FLR	Forward Looking RBL	A	Stock Number Validation
		B	Factors Validation
		C	Input Data Entry
		D	Factors Data Display
		E	Stock Number Data Display

15.17. Assets Inquiry And Table Maintenance Menu.

15.17.1. The Assets Inquiry and Table Maintenance Menu, ATM is available on the D035A OPR menu. The only selection is P, Surcharge Data; the options are add, change or delete.

15.18. Process Billing Information Menu.

15.18.1. The Processing Billing Information Menu, PBI is available on the D035A OPR menu. The only selection is G, Audit and Review ROD Transactions; the options are add, list or review.

15.9. Micap Requisition Selection.

15.9.1. The MICAP Requisition Selection menu, MCP allows input of a request to display all MICAPS. The options are action/status code, FSC/MMC, Manager Designator, Priority of DODAAC. One or more fields may have input on this screen. The data will be displayed sequenced by priority, preferential priority and the date, serial number and DODAAC from the document number. Subsequent actions can then be taken on the individual MICAP requisitions.

Table 15.9. Table Of Display Screens.

ATM	Assets Inquiry & Table Maintenance Menu
P	Displays surcharge data
EXC	Display Excess Data
A	Displays current & historical data for NSNs when AF is PICA
B	Displays current & historical data for NSNs when AF is SICA
DOD	Display Other Data
DODA	Displays initial transaction data for a document number
DODB	Displays transactions contained in the active file
DODC	Displays total on-work-order quantity
DODD	Displays wholesale assets on hand and back order data
DODE	Displays suspended document with exception codes
INT	Tables Inquiry
INTA	Manager Designator Table
INTB	Action Status Code Table
INTC	Shipping Zone Proximity Table
INTD	Project Code Table
INTE	System Designator/Routing Identifier/DODAAC Table
INTF	Service Assignment Code Table
INTG	Ownership/Purpose Code Table
INTH	RIMCS DODAAC Table
INTI	Storage Routing Identifier Code Table
INTJ	Unit Of Issue Conversion Table
INTK	Condition Code Table
INTL	Document Identifier Code Table
INTM	Contractor Authorized MICAP DODAAC Table
INTN	Security Assistance Country Code Table
INTO	DODAAC/Geographic Area Code Table
INTP	LASE Authorization Table
INTQ	Acquisition Advice Code Table
INTR	Budget Code Table
INTS	Demilitarization Code Table
INTT	Fund Code Table
INTU	MMAC/IM/SOS Table

INT Tables Inquiry

INTV Quantity Unit Pack Table
INTW Security Code Table
INTX Shelf Life Code Table
INTY SOS/PSC/ERRC Table
INTZ FSC Table
INT1 ERRC/PSC Compatibility Table
INT2 DODAAD Address Data
INT3 Display EXPRESS Release Sequence

ISG Interchangeability & Substitutability Data

ISGA Displays wholesale item management data
ISGB Displays catalog management data
ISGC Displays wholesale assets on hand
ISGD Displays a composite of data contained in all ISG screens

IUT Inquire/Update Tables

IUTA System Designator Code Table
IUTB Storage Routing Identifier Code Table
IUTC Security Assistance Country Code Table
IUTE Contractors (DODAACs) Authorized MICAP Requisitions Table
IUTF RIMCS DODAAC Table
IUTG Manager Designator Table
IUTH Activities Authorized LASE Requests Table
IUTI Project Code Table
IUTJ Routine Identifier/DODAAC Table
IUTK Update Forward Stockage Point Priority Table
IUTL Update Forward Stockage Point Table
IUTU Maintain Clear Text Messages
IUTV Maintain Standard Reject Messages
IUTW Maintain Site Process Control Data Base
IUTX Maintain Site Function Control Data Base
IUTY Maintain User Authorization Table
IUTZ Maintain Backorder Release Sequence Criteria Table

MCP MICAP Requisition Selection

Displays MICAP requisitions, see paragraph 15.19.1

NSN National Stock Number Data

NSNA Displays wholesale item management data
NSNB Displays catalog management data
NSNC Displays wholesale assets on hand
NSND Displays a composite of data contained in all NSN screens
NSNE Displays the due-in and due-out quantities

PBI Process Billing Information

G Audit & Review ROD Transactions

PNR Inquire/Update Part Number Reference Master

PNRA Displays results from a DLSC part number interrogation indicating an Air Force used NSN
PNRB Displays results from a DLSC part number interrogation indicating a non-Air Force used NSN
PNRC Allows input of an NC and/or ND stock number
PNRD Allows input of an add or change to a constant reject code
PNRE Displays all data contained in the part number record

PRT Printed Products Generated By Request

PRTA Document Interrogation By Type
PRTB Back Order Interrogation By Type
PRTC Transaction History Interrogation
PRTD Master Record Interrogation By Type (Assets)
PRTE Master Record Interrogation By Type (Item Data)
PRTF Master Record Interrogation By Type Levels
PRTH Controlled Exception Data
PRTI ICP History Excess Data (SICA)
PRTJ ICP History Excess Data (PICA)

RBL Readiness Based Leveling Inquiries

CLS Central Levels Summary Inquire
WRK Working Level Inquire
HCL Central Levels Master Inquire
HAS Adjusted Special Level Inquiries
VNP View or Print D035E Products
FLR Forward Looking RBL